



Innovation and Networks Executive Agency

Department C - Connecting Europe Facility (CEF)

INEA-ARES(2018)		
30 <del>A</del> OUT 2018		
CF	A	INFO
C5	R3	C19

**AMENDMENT N° 1  
TO AGREEMENT No INEA/CEF/ICT/A2016/1171568**

The **Innovation and Networks Executive Agency (INEA)** ("the Agency"), under the powers delegated by the European Commission ("the Commission"), represented for the purposes of signature of this amendment by the Head of Department C of the Agency, **Andreas Boschen**,

on the one part,

and

**1. National Revenue Agency (NRA)**

Public law body

Registration No 131063188

Knyaz Alexander Dondukov Blvd. 52

1000 Sofia

Bulgaria

VAT No BG131063188,

hereinafter referred to as "the coordinator", represented for the purposes of signature of this amendment by Director General, **Galya Dimitrova**

and the following other beneficiaries:

**2. National Social Security Institute-** established in Bulgaria

**3. Agency for Social Assistance-** established in Bulgaria

**4. National Health Insurance Fund-** established in Bulgaria

duly represented by the coordinator by virtue of the mandates included in Annex IV of the above-mentioned grant agreement for the signature of this amendment,

hereinafter referred to collectively as "the beneficiaries", and individually as "beneficiary" for the purposes of this amendment where a provision applies without distinction between the coordinator or another beneficiary,

on the other part,

Having regard to the above-mentioned grant agreement concluded between the Agency and the coordinator on 28/02/2017,

Whereas:

(1) The coordinator has requested the Agency on 03/07/2018 and in the subsequent

follow up on 18/07/2018 to amend the above-mentioned grant agreement for the following reason(s): delays in conducting public procurement procedures by the beneficiaries and delays in the latest development of the EESSI Core Service Platform (CSP) provided by the European Commission prevent the action to be completed according to the original plan.

- (2) The measures provided for in this amendment do not affect the award of the Union financial aid.

HAVE AGREED AS FOLLOWS:

**Article 1**

- (1) Article 2.2 is replaced by the following article:

"2.2 The action shall run from 03/10/2016 ("the starting date") until 03/07/2019 ("the completion date")".

- (2) Article I.3.1 "Activities timetable" is replaced by the following article:

"I.3.1 Activities timetable

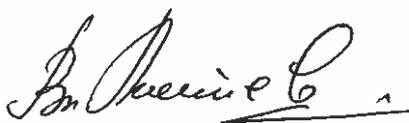
Activity number	Activity title	Indicative start date	Indicative end date	Milestone number
1	Supply and installation of hardware and software at NRA	03/10/2016	30/12/2018	1, 2
2	Deployment of National Access Points (NAP) and RINA at NRA, ASA, NHIF	03/10/2016	03/07/2019	10, 1, 11, 3
3	Development of modules for communication and data exchange between the National Access Points and NRA, ASA, NHIF, NSSI	03/10/2016	03/07/2019	10, 1, 4, 9
4	Project coordination and management by NRA	03/10/2016	03/07/2019	5, 11, 6
5	Development of SED data management module	03/10/2016	03/07/2019	10, 7, 8
6	Deployment of software modules for integration between the NSSI national application and the access point (AP) /RINA	03/10/2016	03/07/2019	10, 11, 9
7	Upgrade of the NSSI system with modules for storing SED/NED (non-structured electronic documents) and with modules for managing access rights to SED	03/10/2016	03/07/2019	10, 9
8	Internal coordination of project activities at ASA, NHIF, NSSI	03/10/2016	03/07/2019	5, 11, 6



(3) Article I.4 is replaced by the following article:

**"Article I.4 – Milestones and means of verification**

<b>Milestone number</b>	<b>Milestone description</b>	<b>Indicative completion date</b>	<b>Means of verification</b>
1	Contractor(s) have been selected for the activities	30/12/2018	Signed contract(s) with a contractor(s) for the implementation of the activities
2	Hardware has been installed and integrated. Software licenses have been supplied and the software installed	07/12/2017	Signed protocols confirming the operation of the devices. Software installation protocol (licenses)
3	National AP and RINA tested and accepted at all organisations	03/07/2019	Signed acceptance protocols
4	Interfaces for communication and data exchange between the national APs have been developed and deployed. Software for NSSI has been developed and installed	03/07/2019	Acceptance protocol(s) signed
5	Annual Report 2017 has been drafted and presented to the beneficiaries	28/02/2018	Written confirmation of a sent report
6	Final Report and Financial Statement have been delivered	03/07/2019	Written confirmation of the delivered report and financial statement
7	Documentation containing the system design for the realization of the SED data management module has been completed	11/01/2019	Acceptance protocol
8	Installation of the SED data management module has been successfully performed and tested	03/07/2019	Acceptance protocol
9	Software for NSSI has been developed and installed	30/06/2019	Acceptance protocols
10	Completed trainings of IT team and business users at all organisations	03/07/2019	List of the trainings conducted in all organisations, their programme and signed lists of participants
11	EESSI system in Bulgaria has passed the conformance test provided by the EESSI Core Service Platform or by a well-recognised conformance / interoperability testing organization	03/07/2019	Conformance test report



**Article 2**

All the other provisions of the grant agreement shall remain unchanged.

**Article 3**

The present amendment shall form an integral part of the grant agreement and it shall enter into force on the date on which it is signed by the last party. It shall take effect on 26/07/2018.

**SIGNATURES**

For the beneficiary National Revenue  
Agency  
Galya Dimitrova



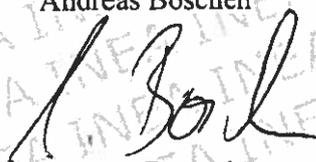
Done at Sofia, on

21.08.2018

In duplicate in English.

For the Agency

Andreas Boschen



Done at Brussels, on

06 SEP. 2018

